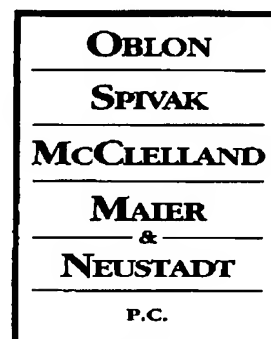


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OFFICE

August 26, 2005



UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron

Enclosed is a portion of our deposit account statement of February, 2005. See the highlighted charge for serial number 10/523,842 in the amount of \$100.00 on fee code #1616.

The original application as filed had a total claim count of 40 claims although we only paid for 37 claims. Our deposit account was charged for two more claims in February. On June 13, 2005, a Response to the Notice of Missing Requirement was filed stating that the application only had a total of 40 claims and included payment for 3 more claims. Therefore, a refund of \$100.00 is due.

Please review this application and kindly refund \$100.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



**United States
Patent and
Trademark Office**

Return To:

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Online
Shopping
Page**Deposit Account Statement****Requested Statement Month:**

February 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:**Address:**

1940 DUKE STREET

City:

ALEXANDRIA

State:

VA

Zip:

22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	78	10503936	256748US6PCT	1201	\$2,000.00	\$16,574.71
02/01	79	10503936	256748US6PCT	1202	\$350.00	\$16,224.71
02/01	192	10880101	254622WO/TEP/FF	8007	\$20.00	\$16,204.71
02/01	245	60584469	255455US/KQU	8007	\$60.00	\$16,144.71
02/01	342	60538457	248191USUS/KQU	8007	\$20.00	\$16,124.71
02/01	343	60559950	251700US/KQU	8007	\$20.00	\$16,104.71
02/02	5	09889141	211141US2PCT	1806	\$180.00	\$15,924.71
02/02	6	10940012	258658US25CONT	1202	\$200.00	\$15,724.71
02/02	262	60573420	253699US/KQU	8007	\$40.00	\$15,684.71
02/03	85	10760499	247798US2SX CONT	1201	\$200.00	\$15,484.71
02/04	10	09836470	205801USDIV	1202	\$500.00	\$14,984.71
02/04	34	11045337	265332US90	1202	\$1,100.00	\$13,884.71
02/04	82	10498357	254769US6PCT	1617	\$130.00	\$13,754.71
02/04	167	10764467	245417US/KQU	8007	\$20.00	\$13,734.71
02/04	169	10764569	245418US/KQU	8007	\$20.00	\$13,714.71
02/04	174	10780640	249160US/KQU	8007	\$60.00	\$13,654.71
02/04	176	60557687	250390US/KQU	8007	\$20.00	\$13,634.71
02/04	177	10796064	248424US/KQU	8007	\$80.00	\$13,554.71
02/04	275	10764527	245419US/KQU	8007	\$20.00	\$13,534.71
02/07	26	PAYMENT		9203	-\$20,000.00	\$33,534.71
02/07	51	10002434	263467US8	1463	\$70.00	\$33,464.71
02/07	140	10212399	263471US8	1463	\$70.00	\$33,394.71
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02/08	4	10488242	249173US2XPCT	1463	\$70.00	\$33,239.71
02/08	136	10408218	236211US30/JEM	1251	\$120.00	\$33,119.71
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02/09	11	10355304	233504USOSCO	1252	\$450.00	\$32,569.71

02/17 340 10524143	264612US0XPCT	1615	\$100.00	\$24,647.71
02/17 359 10524038	265770US26PCT	1633	\$100.00	\$24,547.71
02/17 363 10524039	264733US0PCT	1633	\$100.00	\$24,447.71
02/17 365 10524145	264624US0XPCT	1615	\$100.00	\$24,347.71
02/17 372 10524037	264681US0XPCT	1633	\$100.00	\$24,247.71
02/17 432 10524035	265066US2PCT	2617	\$50.00	\$24,197.71
02/18 1 10504855	258091US3PCT	1613	-\$920.00	\$25,117.71
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02/18 14 10181435	225725US0PCT	2251	\$60.00	\$25,187.71
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02/18 16 10776326	247982US2DIV	1806	-\$180.00	\$25,117.71
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02/22 45 60547798	248998US/KQU	8007	\$240.00	\$23,897.71
02/22 87 09273197	500.714US1235144	1801	\$790.00	\$23,107.71
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02/22 157 60547798	248998US/KQU	8007	\$40.00	\$20,787.71
02/22 176 10524371	265330US6XPCT	1633	\$100.00	\$20,687.71
02/22 251 10524356	265601US6PCT	1633	\$100.00	\$20,587.71
02/22 268 10524360	265996US0PCT	1616	\$100.00	\$20,487.71
02/22 340 10524510	265435US2PCT	1633	\$100.00	\$20,387.71
02/23 3 10485817	246996US0XPCT	1202	\$50.00	\$20,337.71
02/23 27 10933335	258378US2	1202	\$50.00	\$20,287.71
02/23 45 10935279	258556US0CONT	1251	\$120.00	\$20,167.71
02/23 204 10524486	264821US0PCT	1617	\$100.00	\$20,067.71
02/23 248 10524215	265769US26PCT	1633	\$100.00	\$19,967.71
02/23 252 10524216	265070US0PCT	1633	\$100.00	\$19,867.71
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02/24 63 60565842	252514US/KQU	8007	\$20.00	\$19,747.71
02/24 123 10524669	265287US0X PCT	1615	\$100.00	\$19,647.71
02/24 129 10524670	265898US3PCT	1616	\$100.00	\$19,547.71
02/24 134 10524671	265380US6PCT	1617	\$100.00	\$19,447.71
02/24 145 10524665	265368US0XPCT	1615	\$100.00	\$19,347.71
02/24 152 10524666	265792US0PCT	1616	\$100.00	\$19,247.71

Due Date July 31, 2005

OSMM&N File No. 265678US0PCT

By NFO/tep/FF

Serial No. 10/523,842

In the matter of the Application of Ryuji UENO

For PHARMACEUTICAL COMPOSITIONS COMPRISING FK506 DERIVATIVES
AND THEIR USE FOR THE TREATMENT OF ALLERGIC DISEASES

The following has been received in the U.S. Patent Office on the date stamped hereon:

- Response to Notice of Missing Requirement Under 35 U.S.C 371
- Combined Declaration, Petition & Power of Attorney (2 pages)
- Copy of Notification of Missing Requirements
- Dep. Acct. Order Form
- Credit Card Payment Form for \$150.00

DATE RECEIVED _____

Linked to OPTMS	
<u>6-14-05</u>	
DATE	CASE ID

